

1 BILL NO. S-86-11-18

2 SPECIAL ORDINANCE NO. S-200-86

3 AN ORDINANCE approving Civil City  
4 Purchase Order #A-49369, with S.E.  
5 Jahn Company, Inc., for the Foellinger  
6 Theatre, through the Department of  
7 Parks and Recreation, of the City of  
8 Fort Wayne, Indiana.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
10 OF THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That Civil City Purchase Order #A-49369,  
12 between the City of Fort Wayne, by and through its Department  
13 of Purchasing and the Civil City Purchasing Agent, with S. E.  
14 John Company, Inc., for the Foellinger Theatre, through the Depart-  
15 ment of Parks and Creation, is hereby ratified, and affirmed  
16 and approved in all respects. The work under said Purchase Order  
17 requires:

18 the purchase of material, labor  
19 and equipment to install a new  
20 roof and drains at the Foellinger  
21 Theatre, per the specifications  
22 in Reference #2874;

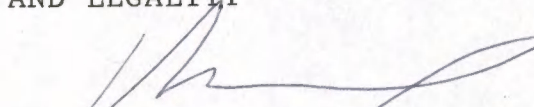
23 the Purchase Order price is Seven Thousand Eight Hundred Eighty  
24 and No/100 Dollars (\$7,880.00).

25 SECTION 2. Prior Approval is requested from Common  
26 Council, with respect to this Purchase Order, on November 25,  
27 1986. Two (2) copies of this Purchase Order, attached hereto,  
28 are on file with the Department of Purchasing, and are made available  
29 for public inspection, according to law.

30 SECTION 3. That this Ordinance shall be in full force  
31 and effect from and after its passage and any and all necessary  
32 approval by the Mayor.

  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by GiaQuinta, seconded by Redd, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ .M., E.

DATE: 11-25-86

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Redd, seconded by Redd, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>      </u>	<u>      </u>	<u>1</u>	<u>      </u>
<u>BRADBURY</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>BURNS</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>EISBART</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>GiaQUINTA</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>✓</u>	<u>      </u>
<u>HENRY</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>REDD</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>SCHMIDT</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>STIER</u>	<u>✓</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>TALARICO</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>

DATE: 12-9-86

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (~~APPROPRIATION~~) (~~GENERAL~~) (~~SPECIAL~~) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-200-86 on the 9th day of December, 1986,

ATTEST:

(SEAL)

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 1986, at the hour of 1:00 o'clock P. .M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11th day of December, 1986, at the hour of 10:00 o'clock A. .M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR

TAB SHEET QUOTE 2972  
PARK DEPARTMENT  
DUE NOVEMBER 10, 1986 4:00 PM

QUOTES SENT WITH NO RESPONSE;

POLAR SEAL DIVISION FAWNBUCK, INC.  
MELCHER ROOFING  
PREFERRED INC  
P & P MECHANICAL  
BUSHEY & SONS  
TRANSAMERICA ROOFING  
D & M MECHANICAL  
DVT, INC  
F. W. GUTTERING

	BASE A BID	BASE B BID	BASE A & B
CMS ROOFING	\$ 5,980.00	\$ 2,350.00	\$8,100.00
S E JAHN	\$ 5,500.00	\$ 2,380.00	\$7,880.00
C. I. SCHUST	NO/QUOTE	NO/QUOTE	8.679.00



**VENDOR 3**



BASE PROPOSAL "B"

INSTALLATION OF TWO 4" ROOF DRAINS IN THE NEW ROOF  
IDENTIFIED UNDER BASE PROPOSAL "A"

- A. SCOPE OF WORK Includes furnishing all labor, material and equipment necessary to install two new 4" roof drains in the aforementioned roof.

The contractor shall physically examine the existing conditions of the project area prior to submitting a proposal for this work. All questions shall be directed to the owner's representative.

Sections B, C, D, E, F, G, H, and I of Base Proposal "A" apply in their entirety.

- B. COORDINATION The contractor shall coordinate his work and with the roofing contractor to insure that no delays result in the execution of any of the contemplated work.

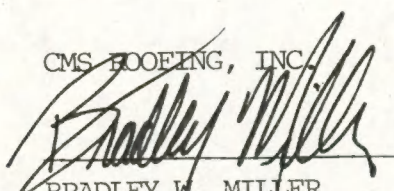
- C. SUBMITTALS The contractor shall submit to the owner for approval a list of all materials, and methods intended for use in this work.

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Quotations may be made on one or both base proposals

1. Base Proposal "A" NEW ROOF \$ 5,980.00
2. Base Proposal "B" NEW DRAINS \$ 2,350.00
3. Combination "A" and "B" \$ 8,100.00

CMS ROOFING, INC.

  
BRADLEY W. MILLER



## REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350

FORT WAYNE, IN 46802

OCT 30 1986

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE

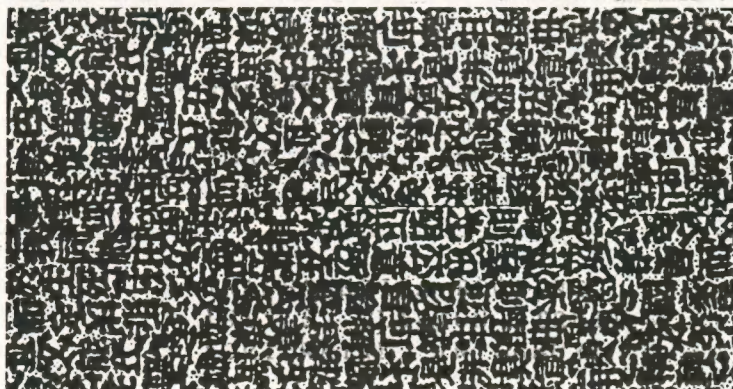
QUOTE NO. 02972

DATE OF REQUEST  
10/28/86☐ Quotations☐ Sealed  
BidsWILL BE RECEIVED AT  
THIS OFFICE UNTIL

11/10/86 AT 4:00 P.M.

BY S. E. JAHN COMPANY

PAGE



TO

S.E. JAHN  
1021 E. WALLACE STREET  
FORT WAYNE, IN 46803

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

## REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		<p>MATERIAL AND LABOR FOR THE INSTALLATION OF A NEW ROOF AND DRAINS AT THE FOELLINGER THEATER</p> <p>A 100% PERFORMANCE BOND IS REQUIRED UPON ACCEPTANCE OF PROPOSAL</p> <p>FOR ADDITIONAL INFORMATION CONTACT JOHN MCCLURE ST (219) 427-1253</p> <p>IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.</p>		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:

11-10-86

VENDOR 4

PURCHASING

1986 NOV 10 PM 1:30

RECEIVED



BASE PROPOSAL "B"

INSTALLATION OF TWO 4" ROOF DRAINS IN THE NEW ROOF  
IDENTIFIED UNDER BASE PROPOSAL "A"

---

- A. SCOPE OF WORK Includes furnishing all labor, material and equipment necessary to install two new 4" roof drains in the aforementioned roof.

The contractor shall physically examine the existing conditions of the project area prior to submitting a proposal for this work. All questions shall be directed to the owner's representative.

Sections B, C, D, E, F, G, H, and I of Base Proposal "A" apply in their entirety.

- B. COORDINATION The contractor shall coordinate his work and with the roofing contractor to insure that no delays result in the execution of any of the contemplated work.

- C. SUBMITTALS The contractor shall submit to the owner for approval a list of all materials, and methods intended for use in this work.

---

Quotations may be made on one or both base proposals

- |                            |             |
|----------------------------|-------------|
| 1. Base Proposal "A"       | \$ 5,500.00 |
| 2. Base Proposal "B"       | \$ 2,380.00 |
| 3. Combination "A" and "B" | \$ 7,880.00 |

Quote #02972



## REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350  
FORT WAYNE, IN 46802PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE

QUOTE NO. 02972

DATE OF REQUEST  
10/28/86☒ Quotations☐ Sealed  
BidsWILL BE RECEIVED AT  
THIS OFFICE UNTIL

11/10/86 AT 4:00 P.M.

PAGE



TO

C.L. SCHUST CO.  
2520 CHARLESTON PLACE  
FORT WAYNE, IN 46898

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION  
THIS IS NOT AN ORDERPLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		MATERIAL AND LABOR FOR THE INSTALLATION OF A NEW ROOF AND DRAINS AT THE FOELLINGER THEATER		
		A 100% PERFORMANCE BOND IS REQUIRED UPON ACCEPTANCE OF PROPOSAL		
		FOR ADDITIONAL INFORMATION CONTACT JOHN MCCLURE ST (219) 427-1253		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		BASE PROPOSAL "A" . . . . .		No bid.
		BASE PROPOSAL "B" . . . . .		No bid.
		COMBINATION "A" AND "B" . . . . .		\$8,679.00
		OCT 31 86		
		Please note that the above quoted price includes a standard two year contractor's MRCA warranty and a ten year warranty from the manufacturer (Owens Corning).		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

PURCHASING

1986 NOV 10 PM 1:03

RECEIVED

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER

JM Winebrenner Vice-Pres.

DATE: 11-10-86

VENDOR 4



**REQUEST FOR QUOTATION**  
**City of Fort Wayne**  
**DEPARTMENT OF PURCHASES**  
 NUMBER ONE EAST MAIN STREET ROOM 350  
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE

QUOTE NO. **02972**

DATE OF REQUEST  
11/26/86

☐ Quotations

☐ Sealed Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

11/17/86 AT 4:00 P.M.

PAGE

TO

BUSHEY & SONS  
 1701 FAIRFIELD  
 FORT WAYNE, IN 46804

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION**  
**THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

*A. Offord*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		<p>MATERIAL AND LABOR FOR THE INSTALLATION OF A NEW ROOF AND DRAINS AT THE FOELLINGER THEATER</p> <p>A 100% PERFORMANCE BOND IS REQUIRED UPON ACCEPTANCE OF PROPOSAL</p> <p>FOR ADDITIONAL INFORMATION CONTACT JOHN MCCLURE ST (219) 427-1253</p> <p>IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.</p> <p align="center"><i>No quote</i></p>		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

RECEIVED  
 106 NOV -3 AM 12:42  
 PURCHASING

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:



**REQUEST FOR QUOTATION**  
**City of Fort Wayne**  
**DEPARTMENT OF PURCHASES**  
 NUMBER ONE EAST MAIN STREET ROOM 940  
 FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.

QUOTE NO: **02972**

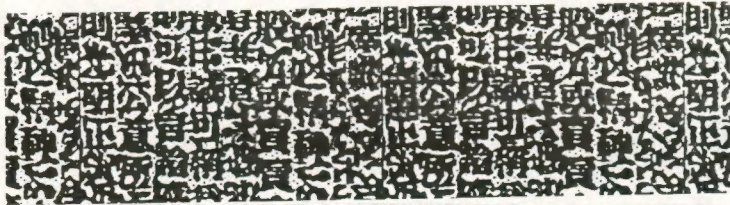
DATE OF REQUEST  
**10/28/86**

☐ Quotations ☐ Sealed Bids

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

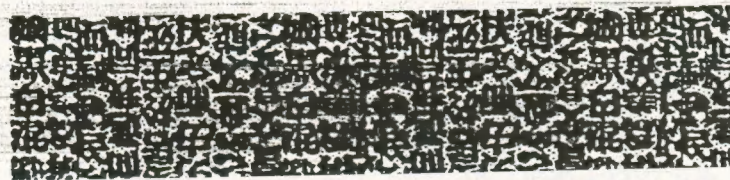
**11/10/86 AT 4:00 P.M.**

PAGE



TO

**DVT, INC.**  
**5425 INDUSTRIAL ROAD**  
**FORT WAYNE, IN 46825**



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION**  
**THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT, PARCEL POST AND EXPRESS**) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

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		<p><b>MATERIAL AND LABOR FOR THE INSTALLATION OF A NEW ROOF AND DRAINS AT THE FOELLINGER THEATER</b></p> <p><b>A 100% PERFORMANCE BOND IS REQUIRED UPON ACCEPTANCE OF PROPOSAL</b></p> <p><b>FOR ADDITIONAL INFORMATION CONTACT JOHN MCCLURE ST (219) 427-1253</b></p> <p><b>IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.</b></p>	NO BID	NO BID
		<p align="center"> </p>	<p align="center"> </p>	
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:



DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

D 86-11-18

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance to be introduced November 25, 1986, approving Civil City purchase order #A-49369 with respect to the purchase of material, labor and equipment to install a new roof and drains at the Foellinger Theatre.

Prior Approval request: November 25, 1986

EFFECT OF PASSAGE:

Present roof at the Theatre is 20+ years old and is leaking badly.

EFFECT OF NON-PASSAGE:

The roof will continue to leak and cause damage to the stage and curtains resulting in a high property loss.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

S.E. Jahn Company, Inc.	#A-49369	\$7,880.00
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ASSIGNED TO COMMITTEE (President):



BILL NO. S-86-11-18

REPORT OF THE COMMITTEE ON FINANCE

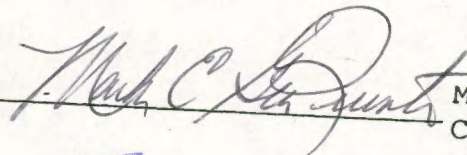
WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS  
REFERRED AN (ORDINANCE) XXXXXXXXXXXX  
(RESOLUTION) approving Civil City

Purchase Order #A-49369, with S.E. Jahn Company, Inc., for the  
Foellinger Theatre, through the Department of Parks and  
Recreation, of the City of Fort Wayne, Indiana

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)  
(RESOLUTION) XXXXXXXXXX

YES

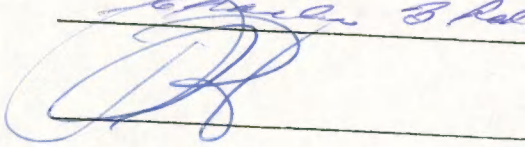
NO



MARK E. GIAQUINTA  
CHAIRMAN

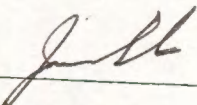


CHARLES B. REDD  
VICE CHAIRMAN



PAUL M. BURNS

JANET G. BRADBURY



JAMES S. STIER

CONCURRED IN 12-9-86

SANDRA E. KENNEDY  
CITY CLERK